

Al Youngs
5552 West Lakeridge Rd
Lakewood, CO 80227

November 1 - November 30, 2022

Invoice No. 41

Member of Federal Monitor Team

Date	Brief Description	Total Hours
	Reviewed and responded to emails and conference calls for the month of November	
11/1 11/3 11/4 11/8 11/9 11/20 11/26 11/27 11/29 11/30	From Members of the Monitor Team.	5.0 Hours
11/2 11/4 11/21 11/23 11/28 11/29 11/30	Several meetings and phone calls with Monitor and Deputy Monitor.	3.0 Hours
	During site visit to Puerto Rico	
11/14	Preparation for Supervision Management and Recruitment interviews and planned meetings	
11/14	Attend meeting with reform unit	
11/15	Attend operational system demo of SAEC	
11/15	Interviews of a random sample of commanders, supervisors and officers to determine whether there is close and effective supervision. Interviewees were also asked questions about their use of EIS and other supervisory tools, supervisory ratios, performance evaluations and training received (Paragraphs 145 and 146).	

11/16	Attend meeting with HR Director and discussed performance evaluations	
11/16	Meeting with Lt.Colonel Caseres reference Patrol supervision strategies and plans	
11/16	Meeting with Elly J Molina Batista and Paragraph 13 implementation leads	
11/17	Meeting with SARP Commander Santiago reference Inspections and EIS	
11/17	Interviews of a random sample of commanders, supervisors and officers to determine whether there is close and effective supervision. Interviewees were also asked questions about their use of EIS and other supervisory tools, supervisory ratios, performance evaluations and training received (Paragraphs 145 and 146).	
11/18	Interviews of a random sample of commanders, supervisors and officers to determine whether there is close and effective supervision. Interviewees were also asked questions about their use of EIS and other supervisory tools, supervisory ratios, performance evaluations and training received (Paragraphs 145 and 146).	32.0 Hours
11/11	Reviewed draft of career developmental program, request for information and transition process of the Promotion Board.	3.0 Hours
11/12	Reviewed Supervisor training records, performance evaluations, disciplinary records, and any SARP investigations.	3.0 Hours
11/21	Reviewed Inspection Division Manual and reviewed completed Inspections for future meeting with SARP in 2022 in preparation of receiving Annual Inspection Report.	3.0 Hours
11/23	Review of Taser Policy OG602	2.0 Hours
11/25	Additional review of personnel evaluations completed by Supervisors of their subordinates, review pro media materials, re-reviewed OG310	3.0 Hours
11/26	Reviewed Paragraph 13, 2022 staffing plan emphasis on Patrol Operations	2.0 Hours

11/27	Reviewed Professionalism Paragraphs	2.0 Hours
11/20	Reviewed PRPB job descriptions	2.0 Hours

TOTAL HOURS: 60.0

Billable Hours: 60 Hours at a Rate of \$165.00 Per Hour = \$9,900.00

TOTAL: \$9,900.00

TOTAL WAGES AND EXPENSE REIMBURSEMENT \$12,085.10

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Signature

11/30/22
Date



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form.

Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (jrrjr.romero@gmail.com) and/or his designee copied along with your monthly invoice.

Traveler Name: Alan C Youngs

Travel Start Date 11/14/2022 Travel End Date: 11/18/2022

Purpose of Travel: Puerto Rico

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare	\$679.30	1	\$679.30
Airfare	\$325.80	1	\$325.80
Baggage			
Ground Transportation (Uber/Lyft/Taxi)	\$96.10	1	\$96.10
Ground Transportation (Parking)	\$0.00	0	\$0.00
Ground Transportation (Mileage)	\$0.625	0	\$0.00
Lodging	\$141.60	4	\$566.40
Per Diem (Travel Days)	\$86.25	2	\$172.50
Per Diem (Full Days)	\$115.00	3	\$345.00
PCR Testing	\$0.00	0	\$0.00
Total			2,185.10

Office of the Technical Compliance Advisor Puerto Rico

VIG Tower, PH – 924

1225 Ave. Juan Ponce de Leon

San Juan, PR 00907

787-417-9098



Hi, Alan!

Rapid Rewards #207895671 | A-List through 12/31/23
Rapid Rewards Member since 2006 [Profile Details](#) >

TRAVEL FUNDS AVAILABLE

\$75.32

[View Details](#) >

POINTS AVAILABLE

27,304

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Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

NOV 14

 San Juan, PR

Denver, CO to San Juan, PR

Confirmation #2OMLRB

Feedback

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Alan Youngs	+8,063 PTS	\$679.30

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
				Taxes & fees
				\$34.30

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
DEN to SJU	11/14/22	<u>Anytime</u>	+8,063 PTS	\$645.00
Taxes & fees				\$34.30

Total\$679.30

Total points earned+8,063 PTS



CREDIT CARD (...3491)

\$679.30
Sale

Oct 14, 2022
Transaction date

SOUTHWES 5262176679097
800-435-9792, TX 000075235

Oct 16, 2022
Posted date

Description SOUTHWES 5262176679097
Also known as Southwest Air
Merchant type SOUTHWEST
Method In person
Card number (...3491)
Category Travel

Rewards earned with this transaction	
TRAVEL CREDIT \$300/YEAR	0
+ 3 Points per \$1 earned on travel	2,038
Total Ultimate Rewards® points	2,038

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.

Some traffic, as usual

35.1 miles



1:53 PM—3:40 PM

1 hr 47 min



A Line



W



51



Explore 5552 W Lakeridge Rd

Restaurants

Hotels

Gas stations

Parking Lots

More



via Av. Jesús T. Piñero/PR-17

23 min

Heavier traffic than usual

15.3 km

Explore Courtyard by Marriott San Juan Miramar

- Restaurants
- Hotels
- Gas stations
- Parking Lots
- More

AY 11,648 pts



Thanks for booking with JetBlue, ALAN!

San Juan → Fort Lauderdale

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Nov 18 non-refundable, one-way

jetBlue

Confirmation Code:

SUTCJP

[Copy Code](#)

[Manage this booking](#)

A confirmation email has been sent to alyou@aol.com. If you didn't receive it, check your spam/junk folder. You can also view and manage your trip on jetblue.com or the JetBlue app with your confirmation code.

AY 11,648 pts

Flight 1454 • Fare: Blue

jetBlue

Total: **\$325.80**Charged to **Visa** ending in 3491Details ▼ [Show details](#)

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AY 11,648 pts



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Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Room: 0907
Room Type: EKNG
No. of Guests: 1
Rate: \$ 120.00 Clerk: 1009
CRS Number 80599221

Marriott Rewards # 119330892

Name:

Arrive: 11-14-22

Time: 07:27 PM

Depart: 11-18-22

Folio Number: 712231

Date	Description	Charges	Credits
11-14-22	Package	120.00	
11-14-22	Government Tax	10.80	
11-14-22	Hotel Fee 9% of Daily Rate	10.80	
11-15-22	COMEDOR- Guest Charge (Breakfast)	4.00	
11-15-22	Package	120.00	
11-15-22	Government Tax	10.80	
11-15-22	Hotel Fee 9% of Daily Rate	10.80	
11-16-22	COMEDOR- Guest Charge (Breakfast)	4.00	
11-16-22	COMEDOR- Guest Charge (Dinner)	112.92	
11-16-22	Package	120.00	
11-16-22	Government Tax	10.80	
11-16-22	Hotel Fee 9% of Daily Rate	10.80	
11-17-22	COMEDOR- Guest Charge (Breakfast)	4.00	
11-17-22	Package	120.00	
11-17-22	Government Tax	10.80	
11-17-22	Hotel Fee 9% of Daily Rate	10.80	
11-18-22	Visa Card		691.32
	Card # XXXXXXXXXXXXXXX3491		



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Room: 0907
Room Type: EKNG
No. of Guests: 1
Rate: \$ 120.00 Clerk: 1009
CRS Number 80599221

Marriott Rewards # 119330892

Name:

Arrive: 11-14-22

Time: 07:27 PM

Depart: 11-18-22

Folio Number: 712231

Date

Description

Charges

Credits

Balance

0.00 USD

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November 14, 2022

Thanks for tipping, Michaela

We hope you enjoyed your ride this evening.

Total	\$96.10
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Trip fare	\$46.82
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Subtotal	\$46.82
Reservation Fee	\$25.00
Booking Fee	\$8.04
Temporary Fuel Surcharge	\$0.55
Denver International Airport Pickup/Drop-off Fee	\$2.86
Colorado Prearranged Ride Regulatory Fee	\$0.30
Tips	\$12.53



Payments

 Visa ****9247 11/14/22 5:19 AM	\$83.57
 Visa ****9247 12/1/22 4:52 PM	\$12.53

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Jafar

Comfort 33.45 miles | 38 min

	4:40 AM 5552 W Lakeridge Rd, Lakewood, CO 80227, US
	5:18 AM 8500 Pena Blvd, Denver, CO 80249, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

From: jetblueairways@email.jetblue.com,
To: alyoun@aol.com,
Subject: Itinerary receipt notice
Date: Tue, Dec 27, 2022 4:01 pm



Your travel receipt.
Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2022-11-03 Record Locator: SUTCJP

SJU	FLL	Travel date	2022-11-18T08:15:00
		Flight number	1454

Traveler(s)	Ticket number(s)
YOUNGS/ALAN C MR	2792107111108
Base fare:	\$223.00 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$4.50	USD	U.S. Passenger Facility Charge - (XF)
	\$5.60	USD	U.S. September 11th Security Fee - (AY)
	\$19.70	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$29.80	USD	
Base fare total:	\$252.80		
Payment(s):	Visa card XXXXXXXXXXXXX3491		
			\$252.80

Fees

YOUNGS ALAN Ticket number(s): 2794407348511
Date: 2022-11-03

QTY	FEE TYPE	COST	TAX	TOTAL
1	FIRST BAG UPTO50LB 23KG	\$30.00	\$0.00	\$30.00
Total:	\$30.00 USD			
Payment(s):	Visa card XXXXXXXXXXXXX3491			\$30.00

YOUNGS ALAN Ticket number(s): 2794407348513
Date: 2022-11-03

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$43.00	\$0.00	\$43.00

Total: \$43.00 USD

Payment(s): Visa card XXXXXXXXXXXXX3491 \$43.00

Total paid: \$325.80 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

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